

PROFORMA INVOICE

EE Byatarayanapura BBMP Division KRIDL
Karnataka Rural Infrastructure Development Ltd
#280, Sri Shivakumaraswamy Nilaya, 59th cross,
17th C main road, 3rd Block Rajajinagar, Bangalore-
560010

Invoice No. 16

Dated -14-07-2022

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

GSTIN/UIN : 29AAACK5676RS2P

Suppliers Ref

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Buyer
Executive Engineer, Yelahanka Division

Despatch Document No.

Delivery Note Date

GSTIN/UIN : 29AAALB1608F1ZK

Despatched through

Destination

State Name : Karnataka, Code : 29

Place of Supply : Karnataka

Terms of Delivery

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	Repair and improvements to drain mandi mariyappa Reddy main road in Mariyannapalya in ward No 07 Byataranapura 007-20-000034 CGST Payable SGST Payable	9405		1	14293188.39	nos	14293189.00
					Work contract/Works value		
			6%				857591.00
			6%				857591.00
	Total						16,008,371.00

Amount Chargeable (in words)

E. & C.E

#NAME?

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
	14,293,189.00	6%	857,591.34	6%	857,591.34	1,715,182.68
Total	14,293,189.00		857,591.34		857,591.34	1,715,182.68

Tax Amount (in words)

#NAME?

Remarks:

Assistant Executive Engineer
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

This is a Computer Generated Invoice